KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Case 01-01139-AMC	Doc 4838-1	Filed 12/19/03	Page 3 of 22
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#PRIV Run Date & Time: 11/25/2003 12:40:26

*Matter No: 056772-00001
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

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alp_132r: Billed Charges Analysis

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Special Billing Instructions: FOR ACCTG USE ONLY: BILL NUMBER:_ EXPECTED DATE DEDUCTED FROM PAID RETAINER: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: (4) (5) (3) (1) Exceeded Fixed Fee LAST BILL THRU DATE: ON ACCOUNT BILLED: DATE OF LAST BILL: BILLING COMMENTS: UNBILLED DISB FROM: TOTAL OUTSTANDING: UNBILLED TIME FROM: Business Development Excessive Legal Time Pre-arranged Discount Hans Time & Coats Foster LAST BILL NUMBER: OF COLLECTION: DISBURSEMENTS: AMOUNT BILLED: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: DATE OF BILL: Write Down/Up Reason Codes: 09/22/2003 ACCOUNTS RECEIVABLE TOTALS SEA 07/07/2003 BENTLEY PHILIP OR. (01) (6) FEES (8) Premium PRE-BILLING SUMMARY REPORT (6) Summer Associate NO Rounding Client Arrangement Fixed ree 1 Processed by: 09/22/2003 09/30/03 11/14/03 02495 9,511.50 9,509.50 9,509.50 379590 0.00 2.00 BILLING HISTORY FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE: TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS: PAID DISB RETAINER: WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) 10: LAST PAYMENT DATE: PAID FEE RETAINER: TRUST BALANCE: COSTS 09/22/2003 09/22/2003 09/22/2003 UNAPPLIED CASH 10/23/03 62,970.00 19,193.00 0.00 0.00 0.00 ACTIVE

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Case 01-01139-AMC	Doc 4838-1	Filed 12/19/03	Page 5 of 22
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KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Doc 4838-1

Case 01-01139-AMC

Matter No: 056772-00002
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name: CREDITOR COMMITTEE
Matter Opened: 07/27/2001 Run Date & Time: 11/25/2003 12:40:26

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	131 08/21/03 187 08/29/03 111 08/29/03	50 4788131 00 4797887 00 4798511 00 4801502	136.50 364.00 91.00 455.00	0.30 0.80 0.20	M. 08/19/03 Attention to agenda for omnibus hearing M. 08/25/03 Prepare and circulate memo to equity committee re case issues. M. 08/26/03 Fax equity committee memo to A. Mercer. M. 08/29/03 Conf. with equity committee chair re motion to	BECKER, GARY N BECKER, GARY N BECKER, GARY N
	4765638 07/31/03 4765637 07/31/03 4767767 08/01/03 4775589 08/06/03		273.00 455.00 318.50 91.00	0.60 1.00 0.70 0.20	M. 07/29/03 Begin report to Equity Committee recase issues (0.6). M. 07/30/03 Work on memo to committee recent (0.7/31/03 Finalize and distribute memo to committee recent (0.7/31/05 Exchange email with Equity Committee (0.6).	BECKER, GARY M BECKER, GARY M BECKER, GARY M
	4738324 07/10/03		1,365.00	3.00	Chair Weschler re same (0.3); conf. with Chair Weschler re same (0.3); conf. with Bentley re same (0.1). M. 07/09/03 Review additional motions for summary judgment and prepare memo to Equity Committee re same; conf. with P. Bentley re summary judgment motions (0.3); directions to K. Mangual re transmission of motions to committee (0.2) M. 07/10/03 Revise and send memo to committee re ZAI	BECKER, GARY M. BECKER, GARY M.
	4835475 09/29/03 4736687 07/09/03		1,050.00 637.00	1.30 2.00 1.40	UIP 09/18/03 Committee call r BENTLEY P - 02495 M. 07/07/03 Prepare memo to committee re	BENTLEY, PHILIP Total For B BECKER, GARY M.
	# Batch Date	Index#	Amount 52.50	Hours 0.10 0.60	Work Date D. Work Date D. 1P 07/07/03 Review memo to Committee: 1P 09/17/03 Prepare for tomorrow's column to the control of	yee Nan EY, PHI
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Status : ACTIVE

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TELECOPIER Description/Code COTTO, LISA BECKER, GARY M. BECKER, GARY M. BECKER, GARY M. BECKER, GARY M. Employee Name Matter Opened : 07/27/2001 Matter Name : CREDITOR COMMITTEE Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter No: 056772-00002 Run Date & Time: 11/25/2003 12:40:26 alp_132r: Billed Charges Analysis BILLED BILL Total For COTTO L - 05623 Total For BECKER G - 05292 04-542-1423 TELECOPIER Ħ O н ж ж 0 w Н ഗ DETAIL Work Date U 09/22/03 Conf. with T. Weschler, Committee Chair, re 07/07/03 pacer, review claim deadline, draft proof of 09/18/03 09/16/03 Revise and send memo to equity committee 09/15/03 Prepare memo to committee re conf. call with Ħ H AIL Prepare for and participate in Equity Committee claim. circulate to committee re omnibus hearing omnibus hearing (0.4); prepare memo and conference call(1.8); separate conf. with Committee chair re objection to State Street committee (0.3). communications (0.2); email and fax to debtor (1.0); conf. with Bentley re committee (0.5).debtor negotiations. (0.3)0815 TELECOPIER Total : BENTLEY, P Employee KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL* Description Date Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prtnr : CRED. RGTS - 06975

Case 01-01139-AMC Do	c 4838-1 Filed	12/19/03 Page 8	of 22
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Case 01-01139-AMC

Special Billing Instructions: Matter Opened : 07/27/2001 Matter Name : FINANCING Client Name : W.R. GRACE & Matter No: 056772-00003 FOR ACCTG USE ONLY: BILL NUMBER: PARAPROFESSIONALS EXPECTED DATE OF COLLECTION: DEDUCTED FROM PAID RETAINER: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL GROSS BILLABLE AMOUNT AMOUNT WRITTEN DOWN: (4) Excessive Legal Time(5) Business Development (3) (2) (1) Exceeded Fixed Fee LAST BILL THRU DATE: ON ACCOUNT BILLED: BILLING COMMENTS: DATE OF LAST BILL: UNBILLED DISB FROM: TOTAL OUTSTANDING: UNBILLED TIME FROM: Pre-arranged Discount Hate TIME & CORES FORCED LAST BILL NUMBER: 0 0 DISBURSEMENTS: AMOUNT BILLED: DISB RETAINER: FEE RETAINER: THRU DATE: EQUITY COMMITTEE PREMIUM: DATE OF BILL: Write Down/Up Reason Codes: ACCOUNTS RECEIVABLE TOTALS 09/19/2003 BENTLEY PHILIP YES OR. (6) Summer Associate(7) Fixed Fee(8) Premium(9) Rounding(10) Client Arrangement FEES PRE-BILLING SUMMARY REPORT Ö Client Arrangement Processed by: 379590 09/30/03 09/19/2003 02495 11/14/03 0.00 74.00 74.00 74.00 0.00 BILLING HISTORY FEES WRITTEN OFF TO DATE: Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prtnr : CRED. RGTS - 06975 Supv Prtnr : MAYER THOMAS MOERS - 03976 TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS: FEES BILLED TO PAID DISB RETAINER: WRITE OFF APPROVAL (necessary for write TO:: LAST PAYMENT DATE: PAID FEE RETAINER: TRUST BALANCE: COSTS 09/19/2003 DATE: UNAPPLIED CASH 05/27/03 592.00 179.00 0.00 0.00 0.00 downs over Proforma Number: Bill Frequency: M Status \$2,000.00 : ACTIVE

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	Total	Employee Name MANGUAL, KATHLEEN	BILLED	Matter Name : FINANCING Matter Opened : 07/27/2001	Client Name : V	Matter No: 056772-00003		alp_132r: Bille
	0.40	Hours	HWE	7INANCING 07/27/2001	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Matter No: 056772-00003	11 /25 /2001 1	alp_132r: Billed Charges Analysis
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		r To Clnt/Mtr		Supv Prinr : MAYER THOMAS MOERS - 03976	: BENTLEY PHILI	: CRED. RGTS -		ďŢ
		r Carry Forward		MOERS - 03976	P - 02495	06975		
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Page 13 of 22 Case 01-01139-AMC Doc 4838-1 Filed 12/19/03 Spe FOR ACCTG USE ONLY:

BILL NUMBER:

_DATE OF BILL:

(3) Pre-arranged Discount
(4) Excessive Legal Time
(5) Business Development

(9) Rounding(10) Client Arrangement

Processed by:

FRC:

CRC:

(6) Summer Associate

(8) Premium

(1) Exceeded Fixed Fee

Write Down/Up Reason Codes:

09/30/03 11/14/03

379590

LAST PAYMENT DATE:
FEES BILLED TO DATE:
FEES WRITTEN OFF TO DATE:

8,710.00 444.00 08/19/03 BILLING HISTORY

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

UNIDENTIFIED RECEIPTS: PAID DISB RETAINER: PAID FEE RETAINER:

UNAPPLIED CASH

Hara Time & CORCR ROBLED

LAST BILL THRU DATE:

LAST BILL NUMBER:

DATE OF LAST BILL:

TOTAL OUTSTANDING:

DISBURSEMENTS:

ACCOUNTS RECEIVABLE TOTALS

FEE RETAINER: DISB RETAINER:

0.00 0.00 0.00 5,118.00

5,118.00

BILLING COMMENTS: BENTLEY PHILIP - 02495 W	DEDUCTED FROM PAID RETAINER: AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? YES OR NO	GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: PREWIUM: ON ACCOUNT BILLED:	UNBILLED TIME FROM: 08/04/2003 UNBILLED DISB FROM: FEES	PRE-BILLING SUMMARY REPORT	Matter No: 056772-00005 Orig Client Name: W.R. GRACE & CO. BQUITY COMMITTEE Bill Matter Name: BANKR. MOTIONS Matter Opened: 07/27/2001 Supv Matter Opened: 07/27/2001	
WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)		0.00	TO: 09/16/2003 TO: COSTS	A	Orig Prtnr : CRED. RGTS - 06975 Proforma Number: Bill Prtnr : BENTLEY PHILIP - 02495 Bill Frequency: M Supv Prtnr : MAYER THOMAS MOERS - 03976 Status : ACTIVE	

Run Date & Time: 11/25/2003 12:40:26 alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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3-I	File	d 12/1	9/03	Page 14 of 22						
Total:	08/31/03 07/31/03 375389 09/30/03 08/31/03 376733 11/14/03 09/30/03 379590		Sub-Total Hours : 0.00 Partners ACCOUNTS RECEIVABLE	05292 BECKER, GARY M. 05292 BECKER, GARY M. Total:	d Employee Name	d - 10000000	Run Date & Time: 11/25/2003 12:40:26 Matter No: 056772-00005 Client Name: W.R. GRACE & CO. ROUIT	alp_132r: Billed Charges Analysis		
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Page 15 of 22 Doc 4838-1 Filed 12/19/03 Case 01-01139-AMC В ш ВІ В В В b w

Total For BECKER G - 05292

KKK G - 05292

9.90 4,582.50

Fee Total

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4,582.50

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& Time: 11/25/2003 12:40:26

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Orig Prinr : CRED. RGTS - 06975

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	BECKER, GARY M.	BECKER, GARY M.	BECKER, GARY M.		BECKER, GARY M. BECKER, GARY M.	H BECKER, GARY M.		BECKER, GARY M. BECKER, GARY M.	E L e Nam	Matter No: 056772-00005 Client Name: W.R. GRACE & Matter Name: BANKR. MOTI Matter Opened: 07/27/2001
0,000	appoint of State Str 09/16/03 Review agenda for co motion, review unsec objection re motion.	associated with objection motion (0.4); conf. with objection (0.5). 09/15/03 Review debtor's response	exchange emai counsel re ph (0:5) 09/08/03 Conf. with C.	Stree send with	fiduciary 09/04/03 Revise objection to Stat reflect comments by equi with T. Weschler re same 09/05/03 Conf. with T. Weschler r	08/27/03 keview motion investment man 08/29/03 Prepare object State Street !		08/04/03 Prepare response to motion exclusivity and circulate (1.6). 08/07/03 Finalize and send response	ME DETAI Work Date	6772-00005 W.R. GRACE & CO. EQUITY COMMITTEE BANKR. MOTIONS : 07/27/2001
	of State Street. agenda for court hearing on State Street review unsecured creditors committee on re motion.	associated with objection to State Street motion (0.4); conf. with T. Weschler re same objection (0.5). Review debtor's response to objection regarding	exchange emails with Weschler and debtors counsel re phone conf. to resolve objection (0.5) Conf. with C. Lutgens re pension issues	Street motion (0.3); finalize objection and send to local counsel for filing (0.5); conf with Debtors counsel re objection (0.5);	fiduciary Revise objection to State Street motion to reflect comments by equity committee and conf. with T. Weschler re same Conf. with T. Weschler re objection to State	Review motion to appoint State Street bank as investment manager and fiduciary. Prepare objection to debtors motion to employ State Street Bank as investment manager and	exclusivity to local counsel for filing. Prepare for hearing on debtor's motion to extend exclusivity, including review of PI committee objection (0.8).	Prepare response to motion to extend exclusivity and circulate to equity committee (1.6). Finalize and send response to motion to extend	Description	Orig Bill Supv
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	BECKER, GARY M.		Employee Name Hours Amount	BILLED TIME SUMMARY	Matter Opened : 07/27/2001	Matter Name : BANKR. MOTIONS	Client Name : W.R. GRACE & CO. EQUITY COMMITTEE	Run Date & Time: 11/25/2003 12:40:26 Matter No: 056772-00005		alp_132r: Billed Charges Analysis
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4,582. 2,444.00 FOR ACCTG USE ONLY:

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TOTAL OUTSTANDING:

2,185.14

TOTAL AVAILABLE FUNDS:

TRUST BALANCE:

BILLING HISTORY

DISBURSEMENTS: FEE RETAINER: DISB RETAINER:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

2,157.10

28.04

UNIDENTIFIED RECEIPTS: PAID DISB RETAINER:

PAID FEE RETAINER:

0.00 0.00

0.00

0.00

(2) Late Time & Costs Posted

(1) Exceeded Fixed Fee (3) Pre-arranged Discount

Write Down/Up Reason Codes:

09/30/03

379590

FEES BILLED TO DATE: FEES WRITTEN OFF TO DATE:

52,392.50 10/23/03 222.00

LAST PAYMENT DATE:

11/14/03

(4) Excessive Legal Time(5) Business Development

(9) Rounding
(10) Client Arrangement

Processed by:

FRC:

CRC:

(6) Summer Associate
(7) Fixed Fee
(8) Premium

BILL NUMBER:

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Page 18 of 22 06/17/03 05/31/03 370445 07/24/03 05/31/03 371897 08/31/03 07/31/03 375389 09/30/03 08/31/03 376733 11/14/03 09/30/03 379590 0930 0820 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: FEE APPLICATIONS, APPLICANT Matter No: 056772-00008 Client Name: W.R. GRACE & CO. Sub-Total Hours : 05292 Emp Id Matter Opened : 07/27/2001 alp_132r: Billed Charges Analysis C Ħ a Ħ Date & Date PHOTOCOPYING MESSENGER/COURIER Description ILLED 0 H L L CURNEY, LUEANN BECKER, GARY M. PARAPROFESSIONALS MANGUAL, KATHLEEN Employee Name c z Thru Date н Ś Ħ Grand Total TIXE a Bill# Ø 0 Ħ ro. н O. 0.00 Partners (H) Ø S H Total: ⋖ ໝ Þ ₫ z W z × × CRED ARY Group ۳ Į7J × Fee н 708.50 203.50 1,059.50 687.50 851.00 1,033.00 4,543.00 0.40 Counsels 08/12/03 08/12/03 Oldest (Reflects Payments As Entry Billed 07/25/03 08/12/03 Disbursement 09/22/03 Oldest 28.04 .00 KRAMER LEVIN NAFTALIS & FRANKEL LLP 08/12/03 08/12/03 Total Billed *PRIVILEGED AND CONFIDENTIAL* Entry Latest 0.00 Associates 09/30/03 08/12/03 09/22/03 Latest of 11/25/03 12:40:26) Applied ---- Col From OA Total Orig Bill Supv 1,978.54 Amount Billed Hours Prtnr : MAYER THOMAS MOERS - 03976 Prtnr : BENTLEY PHILIP - 02495 Prtnr : CRED. RGTS - 06975 16.14 11.90 28.04 10.00 8.70 9.60 0.40 Total 2,385.90 Legal Assts 826.40 708.50 . 00 Amount 1,609.50 153.00 10/23/03 10/23/03 10/23/03 1,950.50 188.00 Date 0.00 Others

Proforma Number: Bill Frequency:

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Balance

203.50 1,087.54 687.50

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2,185.14

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Run Date & Time: 11/25/2003 12:40:26 alp_132r: Billed Charges Analysis KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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PHOTOCOPYING PHOTOCOPYING CURNEY LUEANN	BILLED COS Description/Code		Total For MANGUAL K - 05208	MANGUAL, KATHLEEN	MANGUAL, KATHLEEN MANGUAL, KATHLEEN	MANGUAL, KATHLEEN MANGUAL, KATHLEEN MANGUAL, KATHLEEN		MANGUAL, KATHLEEN	MANGUAL, KATHLEEN MANGUAL, KATHLEEN	MANGUAL, KATHLEEN MANGUAL, KATHLEEN	Total For CURNEY L -	Total For BECKER G - CURNEY, LUEANN	BECKER, GARY M.	BILLED TIME Employee Name	Matter No: 056772-00008 Client Name: W.R. GRACE & CO. Matter Name: FEE APPLICATIONS, Matter Opened: 07/27/2001
0820	TS DETAIL		- 05208	09/30/03 draft Aug. accounting	09/19/03 Disc/w Fee 09/23/03 attend to (08/29/03 drait out 09/09/03 review of 09/15/03 reply to	members service	08/18/03 preparation of	08/11/03 revisions to 08/12/03 draft Kramer (.90); prepar	07/25/03 draft mo 08/04/03 review t (.70)	05408	05292 08/12/03	09/22/03 Review a	B DBTAIL Work Date	E & CO. EQUITY COMMITTEE CATIONS, APPLICANT 101
CURNEY, L C 0820 PHOTOCOPYING Total	Employee 	Fee Total		draft Aug. Monthly fee application, disc/w accounting re: such (1.1)	Disc/w Fee auditor re quarterly(0.40) attend to service of Grace July Fee App,	review of 8th Q spreadsheet (.30) reply to local counsel re: obj received quarterly fee app (.20)	members and draft cover memo (.60), attend to service to local counsel (.20)	counsel (.40) Kramer Levin's	revisions to June Monthly Fee App (.60) draft Kramer Levin's Interim Fee Application (.90); prepare monthly, draft cover itr and	draft monthly fee application $(1,1)$ review time detail for the 9th interim fee $(.70)$	committee members re: 9th Interim fee	e application.	and revise August invoice.	Description	101
08/12/03 al :	Date			lsc/w	pp, draft	ed i	ttend to	9th Interim Fee	0) ication tr and	m fee app	fee app	Drafted memo		## ## ## ## ## ## ## ## ## ## ## ## ##	Orig Prtnr : Bill Prtnr : Supv Prtnr :
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7 08/14/03	No Batch Date			4844021 10/02/03	4903726 11/12/03 4844020 10/02/03	4800508 09/02/03 4822193 09/19/03 4825779 09/22/03		4793630 08/26/03	4793628 08/26/03 4793629 08/26/03	4771383 08/01/03 4803361 09/03/03		4799344 09/02/03	4/	Index# Batch Date	Proforma Number: Bill Frequency: Status :
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		Costs Total :	MESSENGER/COURIER 0930 FEDERAL EXPRESS CORPORAT MESSENGER/COURIER - VENDOR-FEDERAL EXPRESS CORPORATION	BILLED COSTS DETAIL Description/Code	Run Date & Time: 11/25/2003 12:40:26 Matter No: 056772-00008 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : FEE APPLICATIONS, APPLICANT Matter Opened : 07/27/2001
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KRAMER LEVIN NAFTALIS & FRANKEL LLP
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Run alp_132r: Billed Charges Analysis Date & Time: 11/25/2003 12:40:26 KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL

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Costs Total :		0930 MESSENGER/COURIER	0820 PHOTOCOPYING	BILLED COST	Total:	CURNEY, LUEANN	MANGUAL, KATHLEEN	DECKED CABV M	BILLED TIME Employee Name	Matter Name: FEE APPLICAT Matter Opened: 07/27/2001	Client Name : W.R. GRACE & CO.	Run Date & Time: 11/25/2003 12:40:26 Matter No: 056772-00008
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Matter Opened: 07/27/2001 Matter Name : ASSET ANALYSIS AND RECOVERY Matter No: 056772-00011 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Run Date & Time: 11/25/2003 12:40:26

alp_132r: Billed Charges Analysis

KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND CONFIDENTIAL*

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Special Billing Instructions: FOR ACCTG USE ONLY: BILL NUMBER: EXPECTED DATE OF COLLECTION: DEDUCTED FROM PAID RETAINER: CLOSE MATTER/FINAL BILLING? BILLING PARTNER APPROVAL: GROSS BILLABLE AMOUNT AMOUNT WRITTEN DOWN: (4) (5) (2) (1) LAST BILL THRU DATE: ON ACCOUNT BILLED: BILLING COMMENTS: DATE OF LAST BILL: UNBILLED DISB FROM: TOTAL OUTSTANDING: UNBILLED TIME FROM: Late Time & Costs Posted Exceeded Fixed Fee Business Development Excessive Legal Time Pre-arranged Discount LAST BILL NUMBER: AMOUNT BILLED: DISBURSEMENTS: DISB RETAINER: FEE RETAINER: THRU DATE: PREMIUM: DATE OF BILL: Write Down/Up Reason Codes: ACCOUNTS RECEIVABLE TOTALS 09/15/2003 BENTLEY PHILIP OR (6) Summer A (7) Fixed Fe (8) Premium (9) Rounding FEES PRE-BILLING NO Client Arrangement Fixed Fee Rounding Summer Associate - 02495 Processed by: 379590 09/30/03 11/14/03 106.88 106.88 0.00 0.00 0.00 SUMMARY REPORT 0.00 BILLING HISTORY FEES WRITTEN OFF TO DATE: Supv Prtnr : MAYER THOMAS MOERS - 03976 Bill Prtnr : BENTLEY PHILIP - 02495 Orig Prtnr : CRED. RGTS - 06975 PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: UNIDENTIFIED RECEIPTS FEES BILLED TO DATE: WRITE OFF APPROVAL (necessary for TO: LAST PAYMENT DATE: PAID FEE RETAINER: TRUST BALANCE COSTS 09/15/2003 09/15/2003 FRC: 106.88 UNAPPLIED CASH 0.00 0.00 0.00 0.00 write downs over Proforma Number: Bill Frequency: M Status \$2,000.00 : ACTIVE